ENGINEERING CHANGE NOTICE DART AEROSPACE LTD

| Date: 14.04.11 Job No.: R Product No.: D066-1004 | | | | | ADR Yes/No: Created By: | N ADR D | ate: red By: | | ECN#: | 14- 550 | , |
|--|---|--------------------|----------------------|--------------|--|-----------------------|-----------------|----------|----------|-----------------------|---------------|
| | ect Name: CARGO HOOK | | | | AX | 00 Dy.C | - UVI | <u> </u> | | - | |
| 11000 | or it con it con | · | | | | 77) | | - | | | |
| Distri | bution | Reqd Resp | Initia Date (YY/N | | Distribution | 1 | Reqd | Resp | | nitial / /Y/MM/DD) | |
| Director of Operations Y NF | | | NK 141 | 94/14 | DQA / QA Coord. | | Υ | PS | 11/01/19 | | |
| Production Manager / Coord. Y LL/MF | | | MILL | oci. M | QC Coordin | | Υ | ED | Siulay | 14 | |
| Purchasing Coord. N CL | | | 1 | | Customer S | | N | SW/LM | | | |
| Production Engineering Coord. Y DD/JLM | | | 14.0 | 24.14 | 4 | echnical Support | N | MB/HS | | | |
| Production Engineering Coord. N DL | | | | | Marketing M | | N | ко | | | |
| Custo | mer Order Processing | N RM/CC | | | Sales Suppo | ort Manager | N | NM | <u> </u> | | |
| Reaso | on for Change: Desig | n Improvement ongo | ing project | | | | | | | | |
| Documents Affected: D4985 and D5020 @ Rev. B | | | | | | | | | | | |
| | PAPERWORK UPDATE | RTS MUST | СОМРІ | Y X | PREVIOUS | PARTS | SATISFA | CTORY | | | |
| # | Quality Assurance | Actions | Requ | Resp | | Notes | | | Co | mplete | _ |
| 1 | Notify Previous Customers | | N | | | | | | | | |
| 2 | Notify Eurocopter France | | N | | | | | | | | |
| 3 | | | | | | | | | | | |
| | | | | | · | | | | | | |
| # | Engineering Actions | | | Resp | | Notes | | | Co | Complete | |
| 4 | Required Documents/Drawings/Item ID's Under Review (URF) | | | | | | | | | | |
| 5 | Update Master Document List (MDL) | | | | Ongoing project | ct MDL to follow late | r | | | | |
| 6 | Update Document Record (DR) | | | | | | | | | | |
| 7 | Update Product Compatability Matrix | | | | | | | | | | |
| 8 Notify TC / FAA of Change (eg. ICA, 8110-3) | | | N | | | | | | | | |
| 9 | | | | L | | | | | L | | |
| 4 | Dogument Control | Actions | Rego | Resp | | Notes | | | Co | mplete , (| $\overline{}$ |
| # | Document Control Actions Move / Update Electronic Files / Design Journal | | | Kesp | | Hotes | | | 14.0 | L Li | ¥ |
| _ | Update Product Specification Files (Bluefiles) | | | 1 1 | | | | | 19.00 | <u> </u> | ሃ |
| 11 12 | | | | KJ | | | | | 14.04 | मा चे | \mathcal{L} |
| | | | | - 110 | | | | _ | 1910- | '''' / | |
| | 14 Update QSI 021 (TC/FAA STC) and/or STC Approval List | | | | · · · · · · · · · · · · · · · · · · · | <u> </u> | | | | | |
| 15 Create/Update Parts / STC Database | | | N N | | NO NEW PAR | rts. | | | | | _ |
| 16 Update / Verify Airworthiness Release Certificate Database | | | | 1 | 1 | · | | | | | \neg |
| 17 Create / Update Change Record Form / Item Card Database | | | | | | | | | | | \neg |
| | Create / Update Packaging Process Pl | | N | 1 | | | | | | | |
| | 9 Red Decals required on Packaging Process Plan (PPP)? | | | | | | | | | | |
| | Update Controlled Supplier Documents | | N | | | | | | | | |
| 21 | Update Grey Project Binder / Electronic Project Folder | | | 100 | | | | | | | Δ |
| 22 | Update D-Part / M-Drawing / DSI / DEO Master Binders | | | KJ | | | | | 14.00 | 1.119 | 划 |
| 23 | Manufacturing Licensing Agreement Update | | | | | | | | | | 2 |
| 24 | | | | | | | | | | | |
| | ription / Action: se: D4985 and D5020 @ Rev. B | | | | | | | | | | |
| | | | | ECN V | erified & Comple | | | Date: | 74/L | 0/15 | |